



5736 W. JEFFERSON STREET • PHOENIX, ARIZONA 85043 • 800-368-9095

# INVOICE

Date

Number

09/18/98

033431

SAFETY HEALTH AND  
ENVIRONMENTAL AFFAIRS

SEP 28 1998

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BOEING/DOUGLAS AIRCRAFT CO.  
3855 LAKEWOOD BLVD. MSD009-0020

LONG BEACH, CA 90846  
ACCOUNTS PAYABLE

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DOUGLAS AIRCRAFT CO.  
3855 LAKEWOOD BLVD. MSD009-0020

LONG BEACH, CA 90846

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer P.O./Ref.: 8CZ086259-R		Ordered by: MARCIA SATTGAST			Terms: NET 20 DAYS	
Manifest	Date	Description	Qty	Unit	Price	Amount
98030	09/02/98	L90.FTRR FLUORESCENT LAMPS	16,300	FT	0000.0490	798.70
09314	09/02/98	L97.DMRR CRUSHED/BROKEN LAMPS 203 LBS	1	DM	0300.0000	300.00
09314	09/02/98	L96.EARR HID LAMPS	2,553	EA	0000.6500	1,659.45
09310	09/02/98	L96.EARR HID LAMPS	34	EA	0000.6500	22.10
TRANSPORTATION INCLUDED						
TOTAL						2,780.25
B06319 147-98 107741 MW WE ACCEPT VISA, MASTERCARD, & AMERICAN EXPRESS						

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Make Check Payable to:  
Salesco Systems USA, Inc. - AZ

PLEASE PAY FROM THIS INVOICE  
NO OTHER BILLING WILL BE MADE

BOE-C6-0200207



# CERTIFICATE OF RECYCLING

SAFETY HEALTH AND  
ENVIRONMENTAL AFFAIRS

SEP 28 1998

## CUSTOMER :

Boeing/Douglas Aircraft Co.  
3855 Lakewood Blvd. MSD009-0020  
Long Beach CA 90846

## GENERATOR SITE:

Douglas Aircraft Co., D009-D020  
3855 Lakewood Blvd.  
Long Beach CA 90846

## ISSUED FOR:

Manifest Number/Bill of Lading No.: 09310  
Waste Description Class: Fluorescent, HID and/or misc. lamp waste on manifest above  
Date Received: September 8, 1998  
Date Processed at Salesco: September 9, 1998

## RECYCLING FACILITY:

Salesco Systems USA, Inc. - AZ  
5752 West Jefferson Street  
Phoenix, AZ 85043  
Phone: (602) 233-2955

By accepting the waste products described in the manifest referenced above, Salesco Systems USA, Inc. - AZ Liquid Metal Division (Salesco) certifies to the generator that the transport, storage, and processing methods employed by Salesco are in accordance with Salesco's permit parameters, the Resource Conservation and Recovery Act, Federal Regulations DOT 49 CFR, OSHA 29 CFR, EPA 40 CFR and applicable laws of the City of Phoenix, the County of Maricopa and the State of Arizona.

Salesco further certifies that the waste received on the above manifest has undergone mechanical and thermal processing to separate and reclaim the waste components as products for resale.

*Furthermore, under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.*

*Tracy Powers*

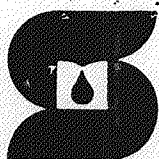
Company Official, Records Manager

9/17/98

Date



Shipment No. 147-98



Salesco Systems USA, Inc. - AZ  
5736 and 5752 West Jefferson Street  
Phoenix, AZ 85043

SAFETY HEALTH AND  
ENVIRONMENTAL AFFAIRS

SEP 28 1998

## CONFIRMATION OF RECEIPT OF WASTE SHIPMENT

Generator: Douglas Aircraft Co., D009-D020

Date Received: September 8, 1998

Enclosed is/are your Generator copy/copies for Manifest/Bill of Lading Number:

09310

This notice confirms that Salesco Systems USA, Inc. - AZ, (Salesco) has received your waste shipment. This letter also serves to confirm to you that this facility has the proper permits and will accept your shipment upon completion of waste inspection procedures specified in Salesco's waste acceptance QA/QC Plan and as determined in the approved material profile and/or contract documentation covering this waste. Any exceptions have been noted on the shipping documents.

A Certificate of Recycling together with other standard and requested documents will be sent under separate cover upon completion of recycling of this shipment.

*Furthermore, under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for this persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.*

Tracy Powers

Company Official, Records Manager

September 17, 1998

Date

Shipment No. 147-98



GENERATOR

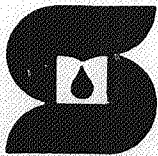
TRANSPORTER

RECEIVER

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>C D 08651000509310</b>		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.			
3. Generator's Name and Mailing Address <b>Douglas Aircraft Co., M/S D009-D020 Marcia 3855 Lakewood Blvd., Long Beach, CA 90846</b>				A. State Manifest Document Number <b>98309310</b>							
4. Generator's Phone ( <b>562</b> ) <b>496-6524</b>				B. State Generator's ID <b>HA EF 36005698</b>							
5. Transporter 1 Company Name <b>Salesco Systems USA, Inc.</b>				6. US EPA ID Number <b>AZ D983473539</b>		C. State Transporter's ID					
7. Transporter 2 Company Name				8. US EPA ID Number		D. Transporter's Phone <b>(602) 233-2955</b>					
9. Designated Facility Name and Site Address <b>Salesco Systems USA, Inc. 5752 West Jefferson Phoenix, AZ 85043</b>				10. US EPA ID Number <b>AZ 0000337360</b>		E. State Facility's ID <b>AZ 0000337360</b>					
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol			
a. <b>RQ. Hazardous waste solid, n.o.s. (Mercury), 9. NA3077, PGIII (D009)</b>				<b>001 DM 90100</b>		<b>P</b>		I. Waste Number State <b>181</b> EPA/Other <b>D009</b>			
b.								State EPA/Other			
c.								State EPA/Other			
d.								State EPA/Other			
J. Additional Descriptions for Materials Listed Above <b>11a. 6600. H I D Lamps (DR-12940)</b>				K. Handling Codes for Wastes Listed Above a. <b>01</b> b. c. d.							
15. Special Handling Instructions and Additional Information <b>24 Hour Emergency Telephone Number (800) 424- 9300 (Chemtrec). DOT ERG#11a)171 Site Address: 19503 South Normandie Ave., Torrance, CA 90502.</b>											
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.											
Printed/Typed Name <b>JOE R Montoya</b>				Signature <i>Joe R Montoya</i>		Month <b>09</b>		Day <b>02</b>		Year <b>98</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>PETER ANDREACCI</b>				Signature <i>Peter Andracchi</i>		Month <b>09</b>		Day <b>02</b>		Year <b>98</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature		Month		Day		Year	
19. Discrepancy Indication Space											
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name <b>R Polong</b>				Signature <i>R Polong</i>		Month <b>09</b>		Day <b>08</b>		Year <b>98</b>	

DO NOT WRITE BELOW THIS LINE

White: TSDS SENDS THIS COPY TO DTSC WITHIN 30 DAYS  
To: P.O. Box 3000, Sacramento, CA 95812



# CERTIFICATE OF RECYCLING

SAFETY HEALTH AND  
ENVIRONMENTAL AFFAIRS

SEP 28 1998

## CUSTOMER :

Boeing/Douglas Aircraft Co.  
3855 Lakewood Blvd. MSD009-0020

Long Beach CA 90846

## GENERATOR SITE:

Douglas Aircraft Co., M/S D009-D020  
3855 Lakewood Blvd.

Long Beach CA 90846

## ISSUED FOR:

Manifest Number/Bill of Lading No.: 09314

Waste Description Class: Fluorescent, HID and/or misc. lamp waste on manifest above

Date Received: September 8, 1998

Date Processed at Salesco: September 9, 1998

## RECYCLING FACILITY:

Salesco Systems USA, Inc. - AZ  
5752 West Jefferson Street  
Phoenix, AZ 85043  
Phone: (602) 233-2955

By accepting the waste products described in the manifest referenced above, Salesco Systems USA, Inc. - AZ Liquid Metal Division (Salesco) certifies to the generator that the transport, storage, and processing methods employed by Salesco are in accordance with Salesco's permit parameters, the Resource Conservation and Recovery Act, Federal Regulations DOT 49 CFR, OSHA 29 CFR, EPA 40 CFR and applicable laws of the City of Phoenix, the County of Maricopa and the State of Arizona.

Salesco further certifies that the waste received on the above manifest has undergone mechanical and thermal processing to separate and reclaim the waste components as products for resale.

*Furthermore, under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.*

*Tracy Powers*

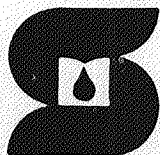
Company Official, Records Manager

9/17/98

Date



Shipment No. 147-98



SEP 28 1998

Salesco Systems USA, Inc. - AZ  
5736 and 5752 West Jefferson Street  
Phoenix, AZ 85043

## CONFIRMATION OF RECEIPT OF WASTE SHIPMENT

Generator: Douglas Aircraft Co., M/S D009-D020

Date Received: September 8, 1998

Enclosed is/are your Generator copy/copies for Manifest/Bill of Lading Number:

09314

This notice confirms that Salesco Systems USA, Inc. - AZ, (Salesco) has received your waste shipment. This letter also serves to confirm to you that this facility has the proper permits and will accept your shipment upon completion of waste inspection procedures specified in Salesco's waste acceptance QA/QC Plan and as determined in the approved material profile and/or contract documentation covering this waste. Any exceptions have been noted on the shipping documents.

A Certificate of Recycling together with other standard and requested documents will be sent under separate cover upon completion of recycling of this shipment.

*Furthermore, under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for this persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.*

*Tracy Powers*

\_\_\_\_\_  
Company Official, Records Manager

September 17, 1998

\_\_\_\_\_  
Date

Shipment No. 147-98



# UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas is not required by Federal law.

CA 000837804409314 of 1

3. Generator's Name and Mailing Address

Douglas Aircraft Company

3855 Lakewood Blvd., Long Beach, CA 90846

4. Generator's Phone

(562) 496-6524

5. Transporter 1 Company Name

Salesco Systems USA, Inc.

6. US EPA ID Number

AZD983473539

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address

Salesco Systems USA, Inc.

5752 West Jefferson

Phoenix, AZ 85043

10. US EPA ID Number

AZ0000337360

A. State Manifest Document Number

98309314

B. State Generator's ID

HA EF36006814

C. State Transporter's ID

D. Transporter's Phone

(602) 233-2955

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

AZ00000337360

H. Facility's Phone

(602) 233-2955

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

No. Type

13. Total Quantity

14. Unit Wt/Vol

I. Waste Number

a. RQ, Hazardous waste solid, n.o.s. (Mercury), 9, NA3077, PGIII (D009)

008 CF 01753 P

State

EPA/Other

b. RQ, Hazardous waste solid, n.o.s. (Mercury), 9, NA3077, PGIII (D009)

002 DM00137 P

State

EPA/Other

c. RQ, Hazardous waste solid, n.o.s. (Mercury), 9, NA3077, PGIII (D009)

001 DM00205 P

State

EPA/Other

d.

State

EPA/Other

J. Additional Descriptions for Materials Listed Above

11a. 6600. HID Lamps

11b. 6600. HID Lamps

11c. 6600. Broken fluorescent lights

K. Handling Codes for Wastes Listed Above

a. 01

b. 01

c. 01

d.

15. Special Handling Instructions and Additional Information

24 Hour Emergency Telephone Number (800) 424-9300 (Chemtrec). DOT ERG#11a-c) 171

Rec'd 2553 CT HIDS (RP)

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

DAVID M. HENDRICKSON

Signature

[Signature]

Month Day Year

09 02 99

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

John ANTONACCIO

Signature

[Signature]

Month Day Year

09 02 99

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

[Signature]

Signature

[Signature]

Month Day Year

09 08 98

DO NOT WRITE BELOW THIS LINE.



# CERTIFICATE OF RECYCLING

SAFETY HEALTH AND  
ENVIRONMENTAL AFFAIRS

SEP 28 1998

## CUSTOMER :

Boeing/Douglas Aircraft Co.  
3855 Lakewood Blvd. MSD009-0020  
Long Beach CA 90846

## GENERATOR SITE:

Douglas Aircraft Company M/S D009-D020  
3855 Lakewood Blvd.  
Long Beach CA 90846

## ISSUED FOR:

Manifest Number/Bill of Lading No.: 98030  
Waste Description Class: Fluorescent, HID and/or misc. lamp waste on manifest above  
Date Received: September 8, 1998  
Date Processed at Salesco: September 9, 1998

## RECYCLING FACILITY:

Salesco Systems USA, Inc. - AZ  
5752 West Jefferson Street  
Phoenix, AZ 85043  
Phone: (602) 233-2955

By accepting the waste products described in the manifest referenced above, Salesco Systems USA, Inc. - AZ Liquid Metal Division (Salesco) certifies to the generator that the transport, storage, and processing methods employed by Salesco are in accordance with Salesco's permit parameters, the Resource Conservation and Recovery Act, Federal Regulations DOT 49 CFR, OSHA 29 CFR, EPA 40 CFR and applicable laws of the City of Phoenix, the County of Maricopa and the State of Arizona.

Salesco further certifies that the waste received on the above manifest has undergone mechanical and thermal processing to separate and reclaim the waste components as products for resale.

*Furthermore, under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.*

*Tracy Powers*

Company Official, Records Manager

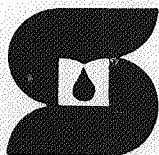
9/17/98

Date



Shipment No. 147-98





SAFETY HEALTH AND  
ENVIRONMENTAL AFFAIRS

SEP 28 1998

Salesco Systems USA, Inc. - AZ  
5736 and 5752 West Jefferson Street  
Phoenix, AZ 85043

## CONFIRMATION OF RECEIPT OF WASTE SHIPMENT

Generator: Douglas Aircraft Company M/S D009-D020

Date Received: September 8, 1998

Enclosed is/are your Generator copy/copies for Manifest/Bill of Lading Number:

98030

This notice confirms that Salesco Systems USA, Inc. - AZ, (Salesco) has received your waste shipment. This letter also serves to confirm to you that this facility has the proper permits and will accept your shipment upon completion of waste inspection procedures specified in Salesco's waste acceptance QA/QC Plan and as determined in the approved material profile and/or contract documentation covering this waste. Any exceptions have been noted on the shipping documents.

A Certificate of Recycling together with other standard and requested documents will be sent under separate cover upon completion of recycling of this shipment.

*Furthermore, under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for this persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.*

Tracy Powers

Company Official, Records Manager

September 17, 1998

Date

Shipment No. 147-98

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Carrier No. \_\_\_\_\_

Salesco Systems USA, Inc.

Date \_\_\_\_\_

(Name of carrier)

( SCAC )

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

FROM: Shipper Douglas Aircraft Company- C1

TO: Salesco Systems USA, Inc (602) 233-2955

Street 3855 Lakewood Blvd. (M/C D009-0020)

Street 5752 West Jefferson

City **Long Beach** State **CA** Zip Code **90846**

City **Phoenix** State **CA** Zip Code **85043**

24 hr. Emergency Contact Tel. No. (562) 393-3101

Route	Site Location(s)
-------	------------------

Vehicle  
Number

No. of Units & Container Type	HM	BASIC DESCRIPTION Proper Shipping Name, Hazard Class, Identification Number (UN or NA), Packing Group, per 172.101, 172.202, 172.203	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
30 x 8 ft boxes		Spent fluorescent lamps	397 CT			
75 x 4 ft boxes		Spent fluorescent lamps	1254 CT			
2 x 1 ft boxes		Spent fluorescent lamps	54 CT			
		(NH-98030)	Free of charge			

PLACARDS TENDERED: YES ☐ NO ☐

**Note —** (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172.

(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of item 360, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

**Signature**

REMIT  
C.O.D. TO:  
ADDRESS

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES

**FREIGHT PREPAID**  
except when box at  
night is checked

Check box if charges  
are to be  
collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described herein in apparent good order, except as noted (contents and condition, contents of packages unknown), and that the property is to be delivered as indicated above which said carrier (the word carrier is hereby restricted through this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to

destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipment.

Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER Douglas Aircraft Company, Inc.

**CARRIER** Catalogue Systems, Inc. 300

PER [Signature]

PER *Letter of Appreciation*

DATE \_\_\_\_\_

Permanent post-office address of shipper.

STYLE CF160-4 Labelmaster, An American Labelmark Co., Chicago, IL 60646 800-621-5808

**BOE-C6-0200216**